

APPENDIX E REPORTS

IN THIS SECTION: (PAGES 116)

HOME MATCH REPORT (HUD 40107A)

SEMI ANNUAL LABOR STANDARDS ENFORCEMENT REPORTS

CONTRACT AND SUBCONTRACT ACTIVITY (HUD-2516)

SECTION 108 ACCOMPLISHMENTS REPORT

IDIS PR 26

IDIS PR 06

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 05/31/2007)

Part I Participant Identification

Match Contributions for Federal Fiscal Year (yyyy)	2005
-------------------------------------------------------	------

1. Participant No. (assigned by HUD) 53-6001131		2. Name of the Participating Jurisdiction Government of the District of Columbia		3. Name of Contact (person completing this report) George B. Dines, Jr.	
5. Street Address of the Participating Jurisdiction 801 North Capitol St, NE				4. Contact's Phone Number (include area code) (202) 442-7261	
6. City Washington		7. State DC	8. Zip Code 20002		

Part II Fiscal Year Summary

Federal Year Summary		
1. Excess match from prior Federal fiscal year	\$ 1,437,504.14	
2. Match contributed during current Federal fiscal year (see Part III.9.)	\$ 0.00	
3. Total match available for current Federal fiscal year (line 1 + line 2)		\$ 1,437,504.14
4. Match liability for current Federal fiscal year		\$ 172,886.74
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		\$ 1,264,617.40

Part III Match Contribution for the Federal Fiscal Year

[illegible]

SEMI-ANNUAL LABOR STANDARDS ENFORCEMENT REPORT

Agency Name: DHCD Local Contracting Agencies (HUD Programs)

Period Covered: From April 1, 2005 to September 30, 2005

PART I - CONTRACTING ACTIVITY*

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period:

(1) Six (6)

2. Total dollar amount of prime contracts reported in Item 2 above:

(2) \$ 4,299,513.00

3. List Contract/Project, Amounts, Wage Decision and Effective date (Items 1 & 2):

<u>PROJECT NAME/NUMBER</u>	<u>CONTRACT AMOUNT</u>	<u>WAGE DECISION & MODIFICATION</u>	<u>WAGE DECISION EFFECTIVE DATE</u>
Trenton Terrace	2,100,000.00	DC20030001	7/22/2005
Dubois Garden	424,983.00	DC20030002	5/06/2005
Four Walls Development	773,808.00	DC20030002	5/06/2005
Neighborhood Consejo	100,000.00	DC20030003	7/08/2005
New Day Transitional Housing	718,954.00	DC20030003	7/22/2005
The Mozart	181,768.00	DC20030003	1/21/2005

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT



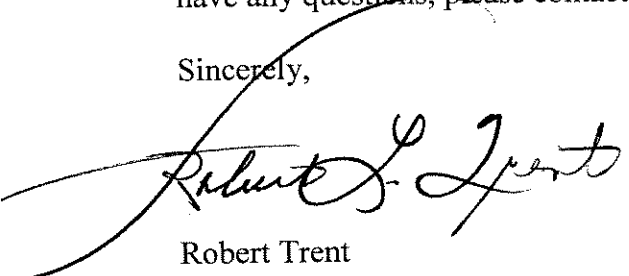
October 31, 2005

Ms. Frances Bush
Director
Community Planning and
Development Division
U.S. Department of Housing
And Urban Development
820 1st Street, NE
Washington, DC 20002-4205

Subject: Fiscal Year 2004 - 2005 Contract and Subcontract Activity Report

Enclosed is DHCD's submission of the Contract and Subcontract Activity Report (HUD Form 2516) for the Period of October 1, 2004 through September 30, 2005. Should you have any questions, please contact me at (202) 442-7230.

Sincerely,



Robert Trent
Acting Director
Office of Program Monitoring

Enclosure

cc: Mozella Boyd Johnson, CU
Chris Aninye, OCP
Lawrence Cager, DFD
Robert Mulderig, RCS
Kenneth Taylor, OPM

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088 (exp.10/31/2000)

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collecton displays a valid OMB control number.

Executive Orders 12432 and 11625 requires Federal agencies to promote Minority Business Enterprise (MBE) participation in their programs and prescribes additional arrangements for developing and coordinating a National Program for MBE. Pursuant to Executive Order 12432, the Department of Commerce requires an annual report on MBE achievements. The information provided on Public and Indian Housing Programs will be used to monitor and evaluate HA performance and to develop and submit the Annual Report to the President. Responses to the collection of information are voluntary. The information requested does not lend itself to confidentiality

1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency
Department of Housing and Community Development

Check if:
PIH ☐
CPD ☐
Housing ☒

2. Location (City, State, ZIP Code)
801 North Capitol Street, NE
Washington, DC 20002

3a. Name of Contact Person
Ana M. Fabian

3b. Phone Number (Including Area Code)
(202) 442-7203

4. Reporting Period
☐ Oct. 1 - Sept. 30 (2005 -FY)

5. Program Code (Not applicable for CPD programs.)
See explanation of codes at bottom of page.
Use a separate sheet for each program code.

6. Date Submitted to Field Office

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic Code (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip Code
2003-34	419,855.00	4	2	No		Yes			DCCH	3419 14 th St, NW	Washington	DC	20010
2004-38	2,271,147.00	2		No	20-0966593	NO			Howard Hill Limited	1400 16 th Street, NW	Washington	DC	20036
	5,396,287.00	4	2	No	53-0208981	NO			Greater Washington Urban League	2901 14 th Street, NW	Washington	DC	20009
2005-55	223,000.00	4		No	52-2144055	NO			Barracks Row Main Street	733 8 th Street, SE	Washington	DC	20003
2005-8	1,200,000.00		4	No	52-2289984	NO			Carver 200 Tenants Assoc	916 Pennsylvania Ave SE	Washington	DC	2003
2005-28	5,000,000.00		4	No	52-1167581	NO			Capital Area Food Bank	645 Taylor Street, NE	Washington	DC	20017
2004-8	950,000.00	4	3	No	14-1903826	NO			Covington Family Assoc	1848 Columbia RD NW	Washington	DC	20009
	1,000,000.00	4	3	No			52-1481946	Yes	Tito Construction	7308 Georgia Ave NW	Washington	DC	20013
	185,615.85	1	3	NO			52-1891435	NO	Kelly HVAC, Inc.	8431 Old Marlboro Pike	Upper Marlboro	MD	20772
	230,340.00	1	3	No				No	John Kelly & Sons	8431 Old Marlboro Pike	Upper Marlboro	MD	20772
2005-10	140,112.00	2	4	No	52-1605233	NO			East of the River CDC	3029 MLK Jr, Ave SE	Washington	DC	20032

7c: Type of Trade Codes:

CPD:
1 = New Construction
2 = Education/Training
3 = Other

Housing/Public Housing:
1 = New Construction
2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Mangt.

6 = Professional
7 = Tenant Services
8 = Education/Training
9 = Arch./Engrg. Appraisal
0 = Other

7d: Racial/Ethnic Codes:

1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hasidic Jews

5: Program Codes (Complete for Housing and Public and Indian Housing programs only):

1 = All insured, including Section 8
2 = Flexible Subsidy
3 = Section 8 Noninsured, Non-HFDA
4 = Insured (Management)

5 = Section 202
6 = HUD-Held (Management)
7 = Public/Indian Housing
8 = Section 811

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Executive Orders 12432 and 11625 requires Federal agencies to promote Minority Business Enterprise (MBE) participation in their programs and prescribes additional arrangements for developing and coordinating a National Program for MBE. Pursuant to Executive Order 12432, the Department of Commerce requires an annual report on MBE achievements. The information provided on Public and Indian Housing Programs will be used to monitor and evaluate HA performance and to develop and submit the Annual Report to the President. Responses to the collection of information are voluntary. The information requested does not lend itself to confidentiality

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Department of Housing and Community Development

Check if:

PIH☐

CPD☐

Housing☒

2. Location (City, State, ZIP Code)

801 North Capitol Street, NE

Washington, DC 20002

3a. Name of Contact Person

Ana M. Fabian

3b. Phone Number (Including Area Code)

(202) 442-7203

4. Reporting Period

☐ Oct. 1 - Sept. 30 (2005-FY)

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Use a separate sheet for each program code.

6. Date Submitted to Field Office

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									Name	Street	City	State	Zip Code
2005-51	343,001.00	4		No	52-0902922	No			University Legal Svcs	220 I Street NE	Washington	DC	20002
	354,547.00	4		No	52-1165147	No			Marshall Heights CDC II	3939 Benning Rd NE	Washington	DC	20019
2003-36	170,147.00	4		No	52-1165147	NO			Marshall Heights CDC I	3939 Benning Rd NE	Washington	DC	20019
2003-35	223,828.00	8		No	52-1565409	NO			Manna	614 S St, NW	Washington	DC	20001
2004-45	40,000.00	3		Yes		YES			Tammika Thompson	522 Ingraham St, NE	Washington	DC	20011
	40,000.00	3	2	No				NO	F & M Contractors Inc.	1220 Blaine Mill Rd	Silver Spring	MD	20910
	60,518.25	3	2	NO		NO			Community Partnership	801 Penn. Ave SE	Washington	DC	20003
	60,518.25	3	4	NO				NO	MJM Contracting	10643 Weymouth St	Bethesda	MD	20814
	37,565.00	3	2	NO		Yes			Community Partnership	801 Penn. Ave SE	Washington	DC	20003
	37,565.00	3		NO				NO	Anco Construction	3311 Altair La	Upper Marlboro	MD	
2004-53	260,000.00	4	2	NO	52-1706529	Yes			Lydia House	3939 S. Capitol St SW	Washington	DC	20032

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Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088 (exp.10/31/2000)

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CPD ☐
Housing ☒

2. Location (City, State, ZIP Code)
801 North Capitol Street, NE
Washington, DC 20002

3a. Name of Contact Person Ana M. Fabian			3b. Phone Number (Including Area Code) (202) 442-7203			4. Reporting Period <input type="checkbox"/> Oct. 1 - Sept. 30 (2005-FY)			5. Program Code (Not applicable for CPD programs.) See explanation of codes at bottom of page. Use a separate sheet for each program code.			6. Date Submitted to Field Office	
Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic Code (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip Code
2004-48	403,547.00	8	2	No	52-0958568	NO			Housing Counseling Svcs II	2430 Ontario Rd, NW	Washington	DC	20009
2004-50	165,850.00	4	4	NO	52-1271888	NO			Central American Resource Ctr	1459 Columbia Rd NW	Washington	DC	20009
	436,359.00	4	4	NO	52-1749216			NO	Latino Economic Development	2316 18 th Street, NW	Washington	DC	20009
2004-49	253,864.00	4	4	No	52-1749216	NO			Latino Economic Development II	2316 18 th Street, NW	Washington	DC	20009
2004-31	361,308.00	4	2	No	52-0958568	NO			Housing Counseling Svcs	2430 Ontario Rd, NW	Washington	DC	20009
2004-52	379,793.00	4	2	NO	52-0902922	NO			University Legal Services	3220 Pennsylvania Ave SE	Washington	DC	20020
	67,862.00	4	5	NO		NO			Green Door	1623 16 th Street, NW	Washington	DC	20009
	2,500.00	4	2	NO		NO			Leon Electrical	7702 Georgian Dr			
	49,687.00	4		NO		NO			Bob Grill General Contractor	9817 Lanham Severn Rd	Lanham	MD	20700
	500.00	4		NO		NO			D&P Contracting	349 Overlook Dri	Lusby	MD	20657
				NO		NO							

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									Name	Street	City	State	Zip Code
	405,680.83	4	4	NO	52-1064097	NO		no	Grupos de Artista latinoamericanos, Inc.	2437 15 th Street, NW	Washington	DC	20009
2005-24	181,768.00	3	1	NO		NO			jubilee Housing, Inc.	2482 Ontario Rd NW	Washington	DC	20009
	181,768.00	3	1	NO			52-1626004	no	Linden Contracting, Inc.	P.O. Box 874	Hyattsville	MD	21666
	181,768.00	3	4	NO				no	Oscar's Painting & Plaster	101	Washington	DC	20009
				NO									
	20,488,277.00	2	1	NO		NO			Jubilee Housing	2482 Ontario Rd NW	Washington	DC	20009
	11,297,778.00	2	1	NO			52-1626004	NO	Linden Contracting	P.O. Box 874	Stevensville	MD	21666
2005-11	140,000.00	4	2	NO	52-1165147	NO			Marshall Heights CDC	3939 Benning Rd SE	Washington	DC	20019
2005-9	72,054.00	1	2	NO	52-1260698	NO			Manna, Inc.	828 Evarts St NE	Washington	DC	20018
2005-12	70,000.00	4	4	NO	52-1796840	NO			Mi Casa	230 3 rd Street, NW	Washington	DC	20009

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									Name	Street	City	State	Zip Code
2005-23	100,000.00	3	4	NO		NO			Neighborhood Consejo's	3118 16 th Street, NW	Washington	DC	20010
	23,112.00	3	4	NO			52-2089295	NO	Punchout Specialist	1818 New York Ave NE	Washington	DC	20002
2005-54	420,914.00	3	1	NO		NO			Phyllis Wheatley YWCA	913 Rhode Island Ave	Washington	DC	20001
													20032

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This report is to be completed by grantees, developers, sponsors, builders, agencies, and/or project owners for reporting contract and subcontract activities of \$10,000 or more under CPD programs including but not limited to: Community Development Block Grants (entitlement); Housing Development Grants; Multi-family Insured and Non-insured; Public and Indian Housing Authorities; and contracts entered into by recipients of CDBG rehabilitation assistance.

Contracts/subcontracts of less than \$10,000 need be reported only if such contracts represent a significant portion of your total contracting activity. Include only contracts executed during this reporting period.

This form has been modified to capture Section 3 contract data in columns 7g and 7i. Section 3 requires that the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs shall, to the greatest extent feasible, be directed toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. Recipients using this form to report Section 3 contract data must also use Part I of form HUD-60002 to report employment and training opportunities data. Form HUD-2516 is to be completed

for public and Indian housing and most community development programs. Form HUD-60002 is to be completed by all other HUD programs including State administered community development programs covered under Section 3.

A Section 3 contractor/subcontractor is a business concern that provides economic opportunities to low- and very low-income residents of the metropolitan area (or nonmetropolitan county), including a business concern that is 51 percent or more owned by low- or very low-income residents; employs a substantial number of low- or very low-income residents; or provides subcontracting or business development opportunities to businesses owned by low- or very low-income residents. Low- and very low-income residents include participants in Youthbuild programs established under Subtitle D of Title IV of the Cranston-Gonzalez National Affordable Housing Act.

The terms “low-income persons” and “very low-income persons” have the same meanings given the terms in section 3(b)(2) of the United States Housing Act of 1937. Low-income persons mean families (including single persons) whose incomes do not exceed 80 per centum of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that the Secretary may establish

income ceilings higher or lower than 80 per centum of the median for the area on the basis of the Secretary’s findings that such variations are necessary because of prevailing levels of construction costs or unusually high or low-income families. Very low-income persons means low-income families (including single persons) whose incomes do not exceed 50 per centum of the median family income for the area, as determined by the Secretary with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 per centum of the median for the area on the basis of the Secretary’s findings that such variations are necessary because of unusually high or low family incomes.

Submit two (2) copies of this report to your local HUD Office within ten (10) days after the end of the reporting period you checked in item 4 on the front. Complete item 7h. only once for each contractor/subcontractor on each semi-annual report. Enter the prime contractor's ID in item 7f. for all contracts and subcontracts. Include only contracts executed during this reporting period. PHAs/IHAs are to report all contracts. Specifications for Women Owned Businesses must be checked in column 7e as well as the identification of the Racial/Ethnic Code in column 7d. Contracts to Women Owned Businesses require documentation for both 7d and 7e.

Community Development Programs

- 1. **Grantee:** Enter the name of the unit of government submitting this report.
- 2. **Location** - self explanatory
- 3. **Contact Person:** Enter name and phone of person responsible for maintaining and submitting contract/subcontract data.
- 7a. **Grant Number:** Enter the HUD Community Development Block Grant Identification Number (with dashes). For example: B-32-MC-25-0034. For Entitlement Programs and Small City multi-year comprehensive programs, enter the latest approved grant number.
- 7b. **Amount of Contract/Subcontract:** Enter the dollar amount rounded to the nearest dollar. If subcontractor ID number is provided in 7f, the dollar figure would be for the subcontract only and not for the prime contract.
- 7c. **Type of Trade:** Enter the numeric codes which best indicates the contractor's/ subcontractor's service. If subcontractor ID number is provided in 7f., the type of trade code would be for the subcontractor only and not for the prime contractor. The "other" category includes supply, professional services and all other activities except construction and education/training activities.
- 7d. **Business Racial/Ethnic/Gender Code:** Enter the numeric code which indicates the racial/ethnic /gender character of the owner(s) and controller(s) of 51% of the business. When 51% or more is not owned and controlled by any single racial/ethnic/ gender category, enter the code which seems most appropriate. If the subcontractor ID number is provided, the code would apply to the subcontractor and not to the prime contractor.
- 7e. **Woman Owned Business:** Enter Yes or No.
- 7f. **Contractor Identification (ID) Number:** Enter the Employer (IRS) Number of the Prime Contractor as the unique identifier for prime recipient of HUD funds. Note that the Employer (IRS) Number must be provided for each contract/subcontract awarded.
- 7g. **Section 3 Contractor:** Enter Yes or No.
- 7h. **Subcontractor Identification (ID) Number:** Enter the Employer (IRS) Number of the subcontractor as the unique identifier for each subcontract awarded from HUD funds. When the subcontractor ID Number is provided, the respective Prime Contractor ID Number must also be provided.
- 7i. **Section 3 Contractor:** Enter Yes or No.
- 7j. **Contractor/Subcontractor Name and Address:** Enter this information for each firm receiving contract/subcontract activity only one time on each report for each firm.

Previous editions are obsolete.

Multifamily Housing Programs

- 1. **Grantee/Project Owner:** Enter the name of the unit of government, agency or mortgagor entity submitting this report.
- 2. **Location** - self explanatory
- 3. **Contact Person:** Same as item 3 under CPD Programs.
- 4. **Reporting Period:** Check only one period.
- 5. **Program Code:** Enter the appropriate program code.
- 7a. **Grant/Project Number:** Enter the HUD Project Number or Housing Development Grant or number assigned.
- 7b. **Amount of Contract/Subcontract:** Same as item 7b. under CPD Programs.
- 7c. **Type of Trade:** Same as item 7c. under CPD Programs.
- 7d. **Business Racial/Ethnic/Gender Code:** Same as item 7d. under CPD Programs.
- 7e. **Woman Owned Business:** Enter Yes or No.
- 7f. **Contractor Identification (ID) Number:** Same as item 7f. under CPD Programs.
- 7g. **Section 3 Contractor:** Enter Yes or No.
- 7h. **Subcontractor Identification (ID) Number:** Same as item 7h. under CPD Programs.
- 7i. **Section 3 Contractor:** Enter Yes or No.
- 7j. **Contractor/Subcontractor Name and Address:** Same as item 7j. under CPD Programs.

Public Housing and Indian Housing Programs

PHAs/IHAs are to report all contracts/subcontracts. Include only contracts executed during this reporting period.

- 1. **Project Owner:** Enter the name of the unit of government, agency or mortgagor entity submitting this report. Check box as appropriate.
- 2. **Location(City, State, ZipCode)**
- 2a. **Local Code**
- 3. **Contact Person:** Same as item 3 under CPD Programs.
- 4. **Reporting Period:** Check only one period.
- 5. **Program Code:** Enter the appropriate program code.
- 7a. **Grant/Project Number:** Enter the HUD Project Number or Housing Development Grant or number assigned.
- 7b. **Amount of Contract/Subcontract:** Same as item 7b. under CPD Programs.
- 7c. **Type of Trade:** Same as item 7c. under CPD Programs.
- 7d. **Business Racial/Ethnic/Gender Code:** Same as item 7d. under CPD Programs. and education/training activities.
- 7e. **Woman Owned Business:** Enter Yes or No.
- 7f. **Contractor Identification (ID) Number:** Same as item 7f. under CPD Programs.
- 7g. **Section 3 Contractor:** Enter Yes or No.
- 7h. **Subcontractor Identification (ID) Number:** Same as item 7h. under CPD Programs.
- 7i. **Section 3 Contractor:** Enter Yes or No.
- 7j. **Contractor/Subcontractor Name and Address:** Same as item 7j. under CPD Programs.

Section 108 Accomplishments Report

PROJECT DESCRIPTION				CDBG \$					ELIGIBLE ACTIVITY	NATIONAL OBJECTIVE		JOBS					HOUSING			LMA	LMC	SBA	SBS
Grantee Name	ST	Project Number	Project Name	108 Loan Amount	EDI AMT	BEDI AMT	Other CDBG \$s	Total CDBG \$ Assistance	HUD Matrix Code for Eligible Activity	HUD N.O. Matrix Code	Indicate if N.O. Has Been Met Y=Yes N=No	FTE Jobs Proposed in 108 Appl.	Total Actual FTE Jobs Created	Number Held by/ Made Available to Low/ Mod	Percent Held by/ Made Available to Low/ Mod	Presumed Low/ Mod Benefit (P) or Rev. Strategy Area (RSA)	Total Housing Units Assisted	Number of Units Occupied by Low/ Mod Households	Percent of Units Occupied by Low/Mod Households	Percent Low/ Mod in Service Area	Limited Clientele Y=Yes	Slum/ Blight Area Y=Yes	Slum/ Blight Spot Y=Yes
Good Hope Marketplace Limited Partnership Earth Conservation Corps	DC	B-94-MC-11-0001	Good Hope Marketplace Acquisition Loan Guarantee	\$11,500,000	\$ 1,000,000			\$ 12,500,000	18A	LMJ	Y	185	175	148	85%								
	DC	B-98-MC-11-0001	PEPCO Pumphouse	\$ 300,000		\$ 300,000		\$ 600,000	17C	LMA	Y	30	18	15	83%					80%			
TOTALS				\$11,800,000	\$ 1,000,000	\$ 300,000	\$ -	\$ 13,100,000				215	193	163	N/A		0	0	N/A	N/A			
Notes: See Attached Guidance			(1) & (2)						(3)	(4)		(5)	(6)	(7)	(8)	(8)	(9)			(8)			